

BILL NO. R-72-12 -2/

RESOLUTION NO. R- 59-72

A RESOLUTION transferring certain funds from Account No. 8-2-22H in the 1972 Budget of the Fire Department - Gasoline Account.

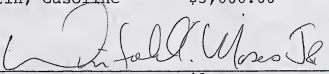
WHEREAS, there are insufficient funds in Account No. 8-3-321H Gasoline, due to increased inspections by the Fire Department; and

WHEREAS, there are sufficient funds in Account No. 8-2-22H, Gas.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following account:

From Account No. 8-2-22H, Gas	\$3,000.00
To Account No. 8-3-321H, Gasoline	\$3,000.00

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,  
  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by Mrses seconded by Talarico and duly adopted, placed on its passage. Passed (~~LOSS~~) by the following vote:

AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga <u>✓</u>	_____	_____	<u>X</u>
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 12/12/72 Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-59-72 on the 12th day of December, 1972.

ATTEST: (SEAL)

Charles W. Winterman John Nuckols  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 at the hour of 12:00 o'clock 4 M., E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P. m., E.S.T.

Sam A. Spamer  
MAYOR

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Fire Department - Gasoline Acct.

DATE: December 4, 1972

Please prepare resolution to transfer the following funds in the Fire Department budget:

From Acct. #8-2-22H, Gas	\$3,000.00
to Acct. #8-3-321H, Gasoline	\$3,000.00

Additional funds are needed in the Gasoline Account due to increased inspections by Fire Department.

bjs

*Edward G. Kamnikar*  
CITY CONTROLLER

Date November 29, 1972

TO THE CITY CONTROLLER:

The Fire  
(Department)

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$3,000.00 from

Account No. 8-2-222h Title Gas to

Account No. 8-3-321h Title Gasoline.

Reason for Transfer Due to additional gasoline usage by the companies making in-service, plug, building, and home inspections.



Walter S. Roemer Chief  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE Fire DepartmentSYNOPSIS OF ORDINANCE Fire Department has been making additional

inspections and therefore have used more gasoline than anticipated. This  
resolution will provide funds for the last 2½ months of 1972.

EFFECT OF PASSAGE Permit payment of invoices currently on hold and to provide  
funds for balance of December.

EFFECT OF NON-PASSAGE No funds will be available for paying gas bills  
already incurred.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,000

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>R-72-12-21</i>
ORDINANCE NO.	<i>R-59-72</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>12-12-72</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Five Regs.</i>
DATE INTRODUCED	<i>12-12-72</i>
REFERRED TO SAID STANDING COMMITTEE	<i>y Kruga</i> <i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>12-12-72</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Continued to Keller</i> <i>COMMUNICATIONS</i> <i>FROM Keller to Five Regs.</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Digest Sheet*

### COUNCILMAN'S VOTE

	8	1	
	AYES	NAYS	ABSENT
BURNS	X		
HINGA			1
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: